

**MANIFEST LOG
HARRIS-THOMAS FORGE SITE
DAYTON, MONTGOMERY COUNTY, OHIO**

Manifest Number	Date Shipped	Waste Stream Name	Estimated Volume	Disposal Facility	Actual Volume	Finalized Amount	Finalized Date
HTF-001	10/31/12	Debris	10 Tons	Waste Mgmt. Stoney Hollow RDF	1.81 Tons	\$528.38	11/14/2012
P568084	10/31/12	Scrap Metal	4 Tons	Franklin Iron	2.48 Tons	\$442.86	10/31/2012
P568245	11/2/12	Scrap Metal	6 Tons	Franklin Iron	2.84 Tons	\$507.14	11/2/2012
FS-002	11/16/12	Chromium Floor Sweepings	12 Tons	Waste Mgmt. Stoney Hollow RDF	8.14 Tons	\$588.39	12/18/2012
P569016	11/7/12	Scrap Metal	6 Tons	Franklin Iron	3.57 Tons	\$637.50	11/7/2012
HTF-002	11/6/12	Debris	10 Tons	Waste Mgmt. Stoney Hollow RDF	4.11 Tons	\$446.10	11/26/2012
HTF-003	11/15/12	Debris	6 Tons	Waste Mgmt. Stoney Hollow RDF	2.82 Tons	\$433.67	12/18/2012
P569410	11/13/12	Scrap Metal	6 Tons	Franklin Iron	5.67 Tons	\$1,012.50	11/13/2012
P570304	11/15/12	Scrap Metal	6 Tons	Franklin Iron	3.59 Tons	\$641.07	11/15/2012
FS-001	11/15/12	Chromium Floor Sweepings	15 Tons	Waste Mgmt. Stoney Hollow RDF	9.23 Tons	\$621.20	12/18/2012
P569562	11/20/12	Scrap Metal	6 Tons	Franklin Iron	5.8 Tons	\$946.43	11/20/2012
HTF-004	12/4/12	Debris	6 Tons	Waste Mgmt. Stoney Hollow RDF	1.46 Tons	\$410.21	1/9/2013
FS-003	12/6/12	Chromium Floor Sweepings	15 Tons	Waste Mgmt. Stoney Hollow RDF	12.14 Tons	\$685.22	1/9/2013
P571019	12/12/12	Scrap Metal	7.5 Tons	Franklin Iron	7.5 Tons	\$1,344.64	12/13/2012
HTF-005	12/13/12	Debris	6 Tons	Waste Mgmt. Stoney Hollow RDF	2.81 Tons	\$410.21	1/9/2013
FS-004	1/10/13	Chromium Floor Sweepings	15 Tons	Waste Mgmt. Stoney Hollow RDF	9.89 Tons	\$649.37	1/26/2013
P571228	12/14/12	Scrap Metal	2 Tons	Franklin Iron	4.8 Tons	\$857.14	12/17/2012
HTF-006	1/4/13	Debris	3 Tons	Waste Mgmt. Stoney Hollow RDF	3.68 Tons	\$462.45	1/26/2013
HTF-007	2/8/13	Debris	10 Tons	Waste Mgmt. Stoney Hollow RDF	5.93 Tons	\$491.21	3/19/2013
HTF-DW-1	12/20/12	Decon Water	4,500 gallons	Clean Water LTD	4,312 gallons	\$897.81	1/9/2013
P571662	12/21/12	Scrap Metal	5.46 Tons	Franklin Iron	5.46 Tons	\$975.00	1/8/2013
P574421	2/5/13	Scrap Metal	4.46 Tons	Franklin Iron	4.46 Tons	\$796.40	2/6/2013
FS-005	2/8/13	Chromium Floor Sweepings	15 Tons	Waste Mgmt. Stoney Hollow RDF	6.22 Tons	\$499.94	3/19/2013
010248076JJJ	1/11/13	Lab Pack	6 Lab Packs	EQ Detroit	6 Lab Packs	\$2,430.61	2/13/2013
HTF-DW-2	1/11/13	Decon Water	5,000 gallons	Clean Water LTD	5,169 gallons	\$1,268.39	1/26/2013
HTF-DW-3	2/7/13	Decon Water	500 gallons	Clean Water LTD	1,035 gallons	\$637.54	2/13/13
HTF-DW-4	2/8/13	Decon Water	2,800 gallons	Clean Water LTD	1,641 gallons	\$1,561.48	3/19/13



WASTE CHARACTERIZATION REPORT

Tracking #

☒ I authorize EQ - The Environmental Quality Company to choose the appropriate facility and method of waste management from the technologies offered at the EQ facilities identified below.

<input type="checkbox"/> Michigan Disposal Waste Treatment Plant (Stabilization and Treatment)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 000 724 831
<input type="checkbox"/> Wayne Disposal, Inc. Site #2 Landfill (Hazardous & PCB Waste Landfill)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 048 090 633
<input checked="" type="checkbox"/> EQ Detroit, Inc. (Stabilization, Wastewater Treatment)	1923 Frederick Street, Detroit, MI 48211 Phone: (313) 923-0080 Fax: 313-923-3375	EPA ID # MID 980 991 566
<input type="checkbox"/> EQ Resource Recovery, Inc. (Solvent Recycling, Fuel Blending, WW Treatment)	36345 Van Born Road, Romulus, MI 48174 Phone: 866-373-8357 Fax: 734-326-4033	EPA ID # MID 060 975 844
<input type="checkbox"/> EQ North Carolina (Stabilization, Treatment, Labpack Decommissioning)	1005 Investment Blvd, Apex, NC 27502 Phone: 919-363-4700 Fax: 919-363-4714	EPA ID # NCD 982 170 292
<input type="checkbox"/> EQ Florida, Inc. (Drum Consolidation, Labpack Decommissioning)	7202 East 8 th Ave, Tampa, FL 33619 Phone: 813-623-5463 Fax: 813-628-0842	EPA ID # FLD 981 932 494
<input type="checkbox"/> EQ Transfer & Processing (Drum Transfer/Universal Waste Handling)	2000 Ferry Street, Detroit, MI 48211 Phone: 313-923-0080 Fax: 313-922-8419	EPA ID # MIK 939 928 313
<input type="checkbox"/> EQ Indianapolis (Drum Transfer/Non-Hazardous Waste Processing)	4000 West 10 th Street, Indianapolis, IN 46222 Phone: 317-247-7160 Fax: 317-247-7170	EPA ID # IND 161 049 309
<input type="checkbox"/> EQ Atlanta (Drum Transfer/Non-Hazardous Waste Processing)	5600 Fulton Industrial Blvd SW, Atlanta, GA 30336 Phone: 404-494-3520 Fax: 404-494-3560	EPA ID # GAR 000 039 776
<input type="checkbox"/> EQ Augusta, Inc. (Wastewater Treatment)	3920 Goshen Industrial Blvd, Augusta, GA 30906 Phone: 706-771-9100 Fax: 706-771-9124	EPA ID # GAR 000 011 817

Waste Common Name: PAINT IN CANS

Section 1 - Generator & Customer Information

SIC/NAICS*	Internal Use Only: EQ Division
Generator EPA ID # OH004277273	EQ Customer No. 50013
Generator THOMAS HARRIS FORGE	Invoicing Company EQ LAB PACK
Facility Address 1400 EAST FIRST STREET	Address 1923 Frederick Street
City DAYTON State OH Zip 45403	City Detroit State MI Zip 48211
County	Country
Mailing Address	Invoicing Contact
City State Zip	Phone Fax
Generator Contact	Technical Contact
Title	Phone Fax
Phone Fax	Mobile Pager
	E-mail

*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.

Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency 1 DRUM
☐ One Time Only ☒ Year ☐ Quarter ☐ Month

2.2) DOT Shipping Name WASTE PAINT RELATED MATERIAL

2.3) Is this waste surcharge exempt? ☐ Yes ☒ No
 If yes, please attach a surcharge exemption form, found in Section 2 of the EQ Resource Guide.

2.4) Packaging (check all that apply)

- ☐ Bulk Solid (Yd³ < 2000 lbs/yd³)
☐ Bulk Solid (Ton > 2000 lbs/yd³)
☐ Bulk Liquids (Gallon)
☐ Totes, Size
☐ Cubic Yard Boxes/Bags
☒ Drums, Size 55
☐ Other (palletized, 5 gal. Pail, etc.)

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.

Section 3 - Physical Characteristics

- 3.1) Color Varies 3.2) Odor None
- 3.3) Does this waste contain any "Potentially Odorous Constituents" as defined in the EQ Resource Guide? (Section 3) ☐ Yes ☒ No
- 3.4) Physical State at 70°F: ☒ Solid ☐ Dust/Powder ☒ Liquid ☐ Sludge
- 3.5) What is the pH of this waste? ☐ <2 ☐ 2.1-4.9 ☐ 5-10 ☐ 10.1-12.4 ☐ ≥12.5
- 3.6) What is the flash point of this waste? ☒ <90°F ☐ 90-140°F ☐ 140-199°F ☐ >200°F
- 3.7) Does this waste contain? (check all that apply)
- | | | | | | |
|---|---|--|--|---|--------------------------------------|
| <input type="checkbox"/> Biodegradable Sorbants | <input type="checkbox"/> Amines | <input type="checkbox"/> None | <input checked="" type="checkbox"/> Free Liquids | <input type="checkbox"/> Oily Residue | <input type="checkbox"/> Metal Fines |
| <input type="checkbox"/> Shock Sensitive Waste | <input type="checkbox"/> Reactive Waste | <input type="checkbox"/> Ammonia | <input type="checkbox"/> Water Reactive | <input type="checkbox"/> Biohazard | <input type="checkbox"/> Aluminum |
| <input type="checkbox"/> Asbestos - non-friable | <input type="checkbox"/> Asbestos - friable | <input type="checkbox"/> Radioactive Waste | <input type="checkbox"/> Explosives | <input type="checkbox"/> Pyrophoric Waste | <input type="checkbox"/> Isocyanates |
| | | <input type="checkbox"/> Dioxins | <input type="checkbox"/> Furans | | |

Section 4 - Waste Composition and Generating Process

4.1) Describe the physical composition of the waste (i.e., soil, water, PPE, debris, key chemical compounds, etc.)

WASTE PAINT IN CANS 0 to 100 % to %

to % to %

Total: 100%

4.2) Provide a detailed description of the process generating this waste (attach flow diagram if available).

WASTE PAINT IN CANS - OIL BASED PAINTS

Section 5 - Is This Hazardous Waste?

Please refer to Section 5 of the EQ Resource Guide for a list of waste codes

As determined by 40 CFR, Part 261 and State Rules:

Please list applicable waste code(s):

- 5.1) Is this an EPA RCRA listed hazardous waste (F, K, P or U)? ☐ Yes ☒ No
- 5.2) Is this an EPA RCRA characteristic hazardous waste (D001-D043)? ☒ Yes ☐ No D001
- 5.3) Do any State Hazardous Waste Codes apply? ☐ Yes ☒ No
- 5.4) Is this waste intended for wastewater treatment? ☐ Yes* ☒ No

If you answered 'no' to 5.1, 5.2, and 5.3, please skip to Section 7. *If you answered 'yes' to 5.4, please attach the Waste Characterization Report Addendum found in Section 7 of the EQ Resource Guide.

Section 6 - Hazardous Wastes

- 6.1) Does this waste exceed Land Disposal Restriction levels? ☒ Yes ☐ No
- 6.1a) If this waste stream is greater than 50% soil, does it meet the alternative soil treatment standards of 40 CFR 268.49? ☐ Yes ☒ No
- 6.1b) Does this waste contain greater than 50% debris, by volume? (Debris is greater than 2.5 inches in size.) ☐ Yes ☒ No
- 6.2) Is the waste an oxidizer (D001)? ☐ Yes ☒ No
- 6.3) Does this waste contain reactive cyanide ≥ 250 ppm (D003)? ☐ Yes ☒ No
- 6.4) Does this waste contain reactive sulfide ≥ 500 ppm (D003)? ☐ Yes ☒ No
- 6.5) Please indicate which constituent concentrations are below or above the regulatory level. Please indicate the basis used in the determination. Either "Below" or "Above" MUST be checked for each constituent.

Based On: ☒ Generator Knowledge ☐ Analysis* ☐ MSDS*

*Please attach a copy. Analysis or MSDS are required for EQFL Non-hazardous wastes.

Code	Regulatory Level TCLP (mg/l)	Concentration (if above)	Code	Regulatory Level TCLP (mg/l)	Concentration (if above)
D004	Arsenic 5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D024	m-Cresol 200	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D005	Barium 100	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D025	p-Cresol 200	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D006	Cadmium 1	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D026	Cresols 200	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D007	Chromium 5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D027	1,4-Dichlorobenzene 7.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D008	Lead 5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D028	1,2-Dichloroethane 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D009	Mercury 0.2	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D029	1,1-Dichloroethylene 0.7	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D010	Selenium 1	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D030	2,4-Dinitrotoluene 0.13	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D011	Silver 5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D031	Heptachlor 0.008	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D012	Endrin 0.02	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D032	Hexachlorobenzene 0.13	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D013	Lindane 0.4	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D033	Hexachlorobutadiene 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D014	Methoxychlor 10	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D034	Hexachloroethane 3.0	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D015	Toxaphene 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D035	Methyl Ethyl Ketone 200	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D016	2,4-D 10	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D036	Nitrobenzene 2	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D017	2,4,5-TP (Silvex) 1	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D037	Pentachlorophenol 100	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D018	Benzene 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D038	Pyridine 5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D019	Carbon Tetrachloride 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D039	Tetrachloroethylene 0.7	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D020	Chlordane 0.03	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D040	Trichloroethylene 0.5	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D021	Chlorobenzene 100	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D041	2,4,5-Trichlorophenol 400	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D022	Chloroform 6.0	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D042	2,4,6-Trichlorophenol 2	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above
D023	o-Cresol 200	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above	D043	Vinyl Chloride 0.2	<input checked="" type="checkbox"/> Below <input type="checkbox"/> Above

- 6.6) If this is a characteristic hazardous waste, does it contain underlying hazardous constituents? ☐ Yes ☒ No
- If yes, please list the constituents in Section 11.

Section 7 – Non-Hazardous Wastes

For a complete list of non-hazardous waste codes, please refer to Section 7 of the EQ Resource Guide

Please list applicable waste code:

- 7.1) Is this a Michigan non-hazardous liquid industrial waste? ☐ Yes ☒ No
7.2) Is this a Universal waste? ☐ Yes ☒ No
7.3) Is this a Recyclable Commodity? (e.g.: computer monitors, free mercury, etc.) ☐ Yes ☒ No
7.4) Is this waste a recoverable petroleum product? ☐ Yes* ☒ No
7.5) Is this waste used oil as defined by 40 CFR Part 279? ☐ Yes* ☒ No

If you answered 'yes' to questions 7.4 or 7.5 please attach the Waste Characterization Report Addendum found in Section 7 of the EQ Resource Guide.

Section 8 – TSCA Information

- 8.1) What is the concentration of PCBs in the waste? ☒ None ☐ 0-5 ppm ☐ 6-49 ppm ☐ 50-499 ppm ☐ 500+ ppm
8.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? ☐ Yes ☒ No
If you answered "no" to 8.1 and 8.2, please skip to Section 9.
8.3) Has this waste been processed into a non-liquid form? ☐ Yes ☐ No
If yes, what was the concentration of PCBs prior to processing? ☐ N/A ☐ 0-499 ppm ☐ 500+ ppm
8.4) Is the non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media? ☐ Yes ☐ No
8.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer? ☐ Yes ☐ No
8.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)? ☐ N/A ☐ Yes ☐ No

Section 9 – Clean Air Act Information

- 9.1) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD or 40 CFR, Part 264, Subpart CC (RCRA)? ☒ Yes ☐ No
(Does the waste contain >500 ppm Volatile Organic Hazardous Air Pollutants – VOHAP's or Volatile Organic Compounds – VOC's?)

For a complete list of VOHAP's, please see Section 11 of the EQ Resource Guide

- 9.2) Is the site, or waste, subject to any other MACT or NESHAP? ☐ Yes, please specify: ☒ No
9.3) Does this waste stream contain Benzene? ☐ Yes ☒ No

If you answered "no" to 9.3, please skip to Section 10.

- 9.4) Does the waste stream come from a facility with one of the SIC/NAICS codes listed under the Benzene NESHAP identified in 40 CFR 61, Subpart FF? ☐ Yes ☐ No

- 9.5) Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) ≥ 10 Mg/year? ☐ Yes ☐ No

For assistance in calculating the TAB, please see the TAB Worksheet in Section 9 of the EQ Resource Guide.

If you answered "no" to question 9.4 and 9.5, please skip to Section 10.

- 9.6) Does the waste contain >10% water? ☐ Yes ☐ No
9.7) What is the TAB quantity for your facility? _____ Mg/Year ☐ Yes ☐ No
9.8) Does the waste contain >1.0 mg/kg total Benzene? ☐ Yes ☐ No
9.9) What is the total Benzene concentration in your waste? _____ Percent or _____ ppmw.

(Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020, 8240, 8260, 602 and 624.)

*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.

Section 10 – Fuel Blending Information

- 10.1) Is this waste intended for fuel blending? ☐ Yes* ☒ No
*If yes, Heat value (BTU/lb.) _____ Chlorine (%) _____ Water (%) _____ Solids (%) _____
10.2) Is this waste intended for reclamation? ☐ Yes ☒ No (5-Gallon Sample required for all reclaim waste streams)

Section 11 – Constituent Information

Please identify your waste constituents from these four categories: Underlying Hazardous Constituents (UHC's), Volatile Organic Hazardous Air Pollutants (VOHAP's), Volatile Organic Compounds (VOC's) and Toxic Release Inventory Constituents (TRI)

Constituent	Concentration	UHC?	Constituent	Concentration	UHC?
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Please see Section 11 of the EQ Resource Guide for a list of UHC's, VOHAP's and VOC's. For a complete list of TRI constituents, please refer to 40 CFR 372.65.

Section 12 – Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's Resource Team to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's Resource Team to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature S. Pennington Printed Name S. Pennington

Company EPA Title OSE Date 1/11/13

The generator's signature MUST appear on the EQ Waste Characterization Report. If the generator has authorized a third party to certify this document, a written notice (on generator letterhead) must accompany this submittal. Although the EQ Resource Team is authorized to make certain modifications to the information provided on this form, the addition or removal of waste codes and waste constituents must be documented by the generator.

STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

Control of Operations

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter,

"Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

Identification of Waste

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

Non-Conforming Wastes

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

Customer Warranty - Acceptable Wastes

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

Customer Warranty - Title to Wastes

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

Customer Warranty - Compliance with Laws

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

Customer Warranty - Updating Information

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

Customer Indemnity

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.



WASTE CHARACTERIZATION REPORT

Tracking #

☒ I authorize EQ - The Environmental Quality Company to choose the appropriate facility and method of waste management from the technologies offered at the EQ facilities identified below.

<input type="checkbox"/> Michigan Disposal Waste Treatment Plant (Stabilization and Treatment)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 000 724 831
<input type="checkbox"/> Wayne Disposal, Inc. Site #2 Landfill (Hazardous & PCB Waste Landfill)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 048 090 633
<input type="checkbox"/> EQ Detroit, Inc. (Stabilization, Wastewater Treatment)	1923 Frederick Street, Detroit, MI 48211 Phone: (313) 923-0080 Fax: 313-923-3375	EPA ID # MID 980 991 566
<input type="checkbox"/> EQ Ohio (Envirite of Ohio) (Stabilization and Treatment)	2050 Central Avenue, SE, Canton, OH 44707 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # OH 980 568 992
<input type="checkbox"/> EQ Pennsylvania (Envirite of Pennsylvania) (Stabilization and Treatment)	730 Vogelsong Road, York, PA 17404 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # PAD 010 154 045
<input type="checkbox"/> EQ Resource Recovery, Inc. (Solvent Recycling, Fuel Blending, WW Treatment)	36345 Van Born Road, Romulus, MI 48174 Phone: 866-373-8357 Fax: 734-326-4033	EPA ID # MID 060 975 844
<input type="checkbox"/> EQ Florida, Inc. (Drum Consolidation, Labpack Decommissioning)	7202 East 8th Ave, Tampa, FL 33619 Phone: 813-623-5463 Fax: 813-628-0842	EPA ID # FLD 981 932 494
<input type="checkbox"/> EQ Transfer & Processing (Drum Transfer/Universal Waste Handling)	2000 Ferry Street, Detroit, MI 48211 Phone: 313-923-0080 Fax: 313-922-8419	EPA ID # MIK 939 928 313
<input type="checkbox"/> EQ Indianapolis (Drum Transfer/Non-Hazardous Waste Processing)	4000 West 10th Street, Indianapolis, IN 46222 Phone: 317-247-7160 Fax: 317-247-7170	EPA ID # IND 161 049 309
<input type="checkbox"/> EQ Atlanta (Drum Transfer/Non-Hazardous Waste Processing)	5600 Fulton Industrial Blvd SW, Atlanta, GA 30336 Phone: 404-494-3520 Fax: 404-494-3560	EPA ID # GAR 000 039 776
<input type="checkbox"/> EQ Augusta, Inc. (Wastewater Treatment)	3920 Goshen Industrial Blvd, Augusta, GA 30906 Phone: 706-771-9100 Fax: 706-771-9124	EPA ID # GAR 000 011 817

Waste Common Name:

Oxybon Cylinders

Section 1 - Generator & Customer Information

SIC/NAICS*

Internal Use Only: EQ Division

EQ Customer No. 50013

Generator EPA ID # OHD004277273

Generator THOMAS HARRIS FORGE

Facility Address 1400 EAST FIRST STREET

City DAYTON State OH Zip 45403

County

Mailing Address

City State Zip

Generator Contact

Title

Phone Fax

For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.

Invoicing Company EQ DETROIT LAB PACK

Address 1923 FREDERICK STREET

City DETROIT State MI Zip 48211

Country

Invoicing Contact

Phone Fax

Technical Contact

Phone Fax

Mobile Pager

E-mail

Section 2 - Shipping & Packaging Information

1) Shipping Volume & Frequency

☒ One Time Only ☐ Year ☐ Quarter ☐ Month

2) DOT Shipping Name *UN 1072, COMPRESSED, OXYGEN, 212 (5.1)*

3) Is this waste surcharge exempt? ☐ Yes ☒ No

If yes, please attach a surcharge exemption form, found in Section 2 of the EQ Resource Guide.

2.4) Packaging (check all that apply)

☐ Bulk Solid (Yd³ < 2000 lbs/yd³)

☐ Bulk Solid (Ton > 2000 lbs/yd³)

☐ Bulk Liquids (Gallon)

☐ Totes, Size

☐ Cubic Yard Boxes/Bags

☒ Drums, Size *50 gal*

☐ Other (palletized, 5 gal. Pail, etc.)

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000 lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.

Section 3 - Physical Characteristics

- 3.1) Color M4 3.2) Odor
- 3.3) Does this waste contain any "Potentially Odorous Constituents" as defined in the EQ Resource Guide? (Section 3) ☐ Yes ☒ No
- 3.4) Physical State at 70°F: ☐ Solid ☐ Dust/Powder ☐ Liquid ☐ Sludge ☒ 5-10 ☐ ≥12.5
- 3.5) What is the pH of this waste? ☐ ≤2 ☐ 2.1-4.9 ☐ 5-10 ☐ 10.1-12.4 ☐ ≥12.5
- 3.6) What is the flash point of this waste? ☐ <90°F ☐ 90-140°F ☐ 140-199°F ☐ >200°F
- 3.7) Does this waste contain? (check all that apply) ☒ None ☐ Free Liquids ☐ Oily Residue ☐ Metal Fines
- ☐ Biodegradable Sorbants ☐ Amines ☐ Ammonia ☐ Water Reactive ☐ Biohazard ☐ Aluminum
- ☐ Shock Sensitive Waste ☐ Reactive Waste ☐ Radioactive Waste ☐ Explosives ☐ Pyrophoric Waste ☐ Isocyanates
- ☐ Asbestos - non-friable ☐ Asbestos - friable ☐ Dioxins ☐ Furans

Section 4 - Waste Composition and Generating Process

- 4.1) Describe the physical composition of the waste (i.e., soil, water, PPE, debris, key chemical compounds, etc.)
- to % to % Oxygen cylinder 100%
- to % to %
- Total: 100%
- 4.2) Provide a detailed description of the process generating this waste (attach flow diagram if available).
- Oxygen cylinder for disposal

Section 5 - Is This Hazardous Waste?

Please refer to Section 5 of the EQ Resource Guide for a list of waste codes

As determined by 40 CFR, Part 261 and State Rules:

Please list applicable waste code(s):

- 5.1) Is this an EPA RCRA listed hazardous waste (F, K, P or U)? ☐ Yes ☒ No
- 5.2) Is this an EPA RCRA characteristic hazardous waste (D001-D043)? ☒ Yes ☐ No D001
- 5.3) Do any State Hazardous Waste Codes apply? ☐ Yes ☒ No
- 5.4) Is this waste intended for wastewater treatment? ☐ Yes* ☒ No

If you answered 'no' to 5.1, 5.2, and 5.3, please skip to Section 7. *If you answered 'yes' to 5.4, please attach the Waste Characterization Report Addendum found in Section 7 of the EQ Resource Guide.

Section 6 - Hazardous Wastes

- 6.1) Does this waste exceed Land Disposal Restriction levels? ☒ Yes ☐ No
- 6.1a) If this waste stream is greater than 50% soil, does it meet the alternative soil treatment standards of 40 CFR 268.49? ☐ Yes ☒ No
- 6.1b) Does this waste contain greater than 50% debris, by volume? (Debris is greater than 2.5 inches in size.) ☐ Yes ☒ No
- 6.2) Is the waste an oxidizer (D001)? ☐ Yes ☒ No
- 6.3) Does this waste contain reactive cyanide ≥ 250 ppm (D003)? ☐ Yes ☒ No
- 6.4) Does this waste contain reactive sulfide ≥ 500 ppm (D003)? ☐ Yes ☒ No
- 6.5) Please indicate which constituent concentrations are below or above the regulatory level. Please indicate the basis used in the determination. Either "Below" or "Above" MUST be checked for each constituent.

Based On:

☒ Generator Knowledge

☐ Analysis*

☐ MSDS*

*Please attach a copy. Analysis or MSDS are required for EQFL Non-hazardous wastes.

Code	Regulatory Level TCLP (mg/l)	Concentration (if above)	Code	Regulatory Level TCLP (mg/l)	Concentration (if above)
D004	Arsenic 5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D024	m-Cresol 200	<input type="checkbox"/> Below <input type="checkbox"/> Above
D005	Barium 100	<input type="checkbox"/> Below <input type="checkbox"/> Above	D025	p-Cresol 200	<input type="checkbox"/> Below <input type="checkbox"/> Above
D006	Cadmium 1	<input type="checkbox"/> Below <input type="checkbox"/> Above	D026	Cresols 200	<input type="checkbox"/> Below <input type="checkbox"/> Above
D007	Chromium 5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D027	1,4-Dichlorobenzene 7.5	<input type="checkbox"/> Below <input type="checkbox"/> Above
D008	Lead 5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D028	1,2-Dichloroethane 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above
D009	Mercury 0.2	<input type="checkbox"/> Below <input type="checkbox"/> Above	D029	1,1-Dichloroethylene 0.7	<input type="checkbox"/> Below <input type="checkbox"/> Above
D010	Selenium 1	<input type="checkbox"/> Below <input type="checkbox"/> Above	D030	2,4-Dinitrotoluene 0.13	<input type="checkbox"/> Below <input type="checkbox"/> Above
D011	Silver 5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D031	Heptachlor 0.008	<input type="checkbox"/> Below <input type="checkbox"/> Above
D012	Endrin 0.02	<input type="checkbox"/> Below <input type="checkbox"/> Above	D032	Hexachlorobenzene 0.13	<input type="checkbox"/> Below <input type="checkbox"/> Above
D013	Lindane 0.4	<input type="checkbox"/> Below <input type="checkbox"/> Above	D033	Hexachlorobutadiene 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above
D014	Methoxychlor 10	<input type="checkbox"/> Below <input type="checkbox"/> Above	D034	Hexachloroethane 3.0	<input type="checkbox"/> Below <input type="checkbox"/> Above
D015	Toxaphene 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D035	Methyl Ethyl Ketone 200	<input type="checkbox"/> Below <input type="checkbox"/> Above
D016	2,4-D 10	<input type="checkbox"/> Below <input type="checkbox"/> Above	D036	Nitrobenzene 2	<input type="checkbox"/> Below <input type="checkbox"/> Above
D017	2,4,5-TP (Silvex) 1	<input type="checkbox"/> Below <input type="checkbox"/> Above	D037	Pentachlorophenol 100	<input type="checkbox"/> Below <input type="checkbox"/> Above
D018	Benzene 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D038	Pyridine 5	<input type="checkbox"/> Below <input type="checkbox"/> Above
D019	Carbon Tetrachloride 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above	D039	Tetrachloroethylene 0.7	<input type="checkbox"/> Below <input type="checkbox"/> Above
D020	Chlordane 0.03	<input type="checkbox"/> Below <input type="checkbox"/> Above	D040	Trichloroethylene 0.5	<input type="checkbox"/> Below <input type="checkbox"/> Above
D021	Chlorobenzene 100	<input type="checkbox"/> Below <input type="checkbox"/> Above	D041	2,4,5-Trichlorophenol 400	<input type="checkbox"/> Below <input type="checkbox"/> Above
D022	Chloroform 6.0	<input type="checkbox"/> Below <input type="checkbox"/> Above	D042	2,4,6-Trichlorophenol 2	<input type="checkbox"/> Below <input type="checkbox"/> Above
D023	o-Cresol 200	<input type="checkbox"/> Below <input type="checkbox"/> Above	D043	Vinyl Chloride 0.2	<input type="checkbox"/> Below <input type="checkbox"/> Above

- 6.6) If this is a characteristic hazardous waste, does it contain underlying hazardous constituents? ☐ Yes ☒ No
- If yes, please list the constituents in Section 11.

Section 7 - Non-Hazardous Wastes

For a complete list of non-hazardous waste codes, please refer to Section 7 of the EQ Resource Guide

Please list applicable waste code:

- 7.1) Is this a Michigan non-hazardous liquid industrial waste? ☐ Yes ☒ No
7.2) Is this a Universal waste? ☐ Yes ☒ No
7.3) Is this a Recyclable Commodity? (e.g.: computer monitors, free mercury, etc.) ☐ Yes ☒ No
7.4) Is this waste a recoverable petroleum product? ☐ Yes* ☒ No
7.5) Is this waste used oil as defined by 40 CFR Part 279? ☐ Yes* ☒ No

If you answered 'yes' to questions 7.4 or 7.5 please attach the Waste Characterization Report Addendum found in Section 7 of the EQ Resource Guide.

Section 8 - TSCA Information

- 8.1) What is the concentration of PCBs in the waste? ☒ None ☐ 0-5 ppm ☐ 6-49 ppm ☐ 50-499 ppm ☐ 500+ ppm
8.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? ☐ Yes ☒ No
If you answered "no" to 8.1 and 8.2, please skip to Section 9.
8.3) Has this waste been processed into a non-liquid form? ☐ Yes ☒ No
If yes, what was the concentration of PCBs prior to processing? ☐ N/A ☐ 0-499 ppm ☐ 500+ ppm
8.4) Is the non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media? ☐ Yes ☒ No
8.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer? ☐ Yes ☒ No
8.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)? ☐ N/A ☐ Yes ☒ No

Section 9 - Clean Air Act Information

- 9.1) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD or 40 CFR, Part 264, Subpart CC (RCRA)? ☐ Yes ☒ No
(Does the waste contain >500 ppm Volatile Organic Hazardous Air Pollutants - VOHAP's or Volatile Organic Compounds - VOC's?)

For a complete list of VOHAP's, please see Section 11 of the EQ Resource Guide

- 9.2) Is the site, or waste, subject to any other MACT or NESHAP? ☐ Yes, please specify: ☒ No
9.3) Does this waste stream contain Benzene? ☐ Yes ☒ No

If you answered "no" to 9.3, please skip to Section 10.

- 9.4) Does the waste stream come from a facility with one of the SIC/NAICS codes listed under the Benzene NESHAP identified in 40 CFR 61, Subpart FF? ☐ Yes ☒ No

- 9.5) Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) ≥ 10 Mg/year? ☐ Yes ☒ No
For assistance in calculating the TAB, please see the TAB Worksheet in Section 9 of the EQ Resource Guide.

If you answered "no" to question 9.4 and 9.5, please skip to Section 10.

- 9.6) Does the waste contain $>10\%$ water? ☐ Yes ☒ No
9.7) What is the TAB quantity for your facility? _____ Mg/Year ☐ Yes ☒ No
9.8) Does the waste contain >1.0 mg/kg total Benzene? ☐ Yes ☒ No
9.9) What is the total Benzene concentration in your waste? _____ Percent or _____ ppmw. ☐ Yes ☒ No

(Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020, 8240, 8260, 602 and 624.)

*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.

Section 10 - Fuel Blending Information

- 10.1) Is this waste intended for fuel blending? ☐ Yes* ☒ No
*If yes, Heat value (BTU/lb.) _____ Chlorine (%) _____ Water (%) _____ Solids (%) _____
10.2) Is this waste intended for reclamation? ☐ Yes ☒ No (5-Gallon Sample required for all reclaim waste streams)

Section 11 - Constituent Information

Please identify your waste constituents from these four categories: Underlying Hazardous Constituents (UHC's), Volatile Organic Hazardous Air Pollutants (VOHAP's), Volatile Organic Compounds (VOC's) and Toxic Release Inventory Constituents (TRI)

Constituent	Concentration	UHC?	Constituent	Concentration	UHC?
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Please see Section 11 of the EQ Resource Guide for a list of UHC's, VOHAP's and VOC's. For a complete list of TRI constituents, please refer to 40 CFR 372.65.

Section 12 - Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's Resource Team to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's Resource Team to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature Stu Printed Name S. PENNING

Company EA Title EA Date 1/6/13

The generator's signature **MUST** appear on the EQ Waste Characterization Report. If the generator has authorized a third party to certify this document, a written notice (on generator letterhead) must accompany this submittal. Although the EQ Resource Team is authorized to make certain modifications to the information provided on this form, the addition or removal of waste codes and waste constituents must be documented by the generator.

STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ – The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted; or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

Control of Operations

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

Identification of Waste

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

Non-Conforming Wastes

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

Customer Warranty - Acceptable Wastes

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

Customer Warranty - Title to Wastes

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

Customer Warranty - Compliance with Laws

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

Customer Warranty - Updating Information

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

Customer Indemnity

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.



COMPRESSED GAS CYLINDER INVENTORY & INSPECTION FORM

Generator Name: THOMAS HARRIS FORGE		Generator Site Address: 1400 EAST FIRST STREET DAYTON, OH 45403	
Contact Name: <i>Steve Chip Counsel</i>			
Contact Phone: <i>513 3845816</i>			

1	Cylinder Contents & Concentration: <i>Oxygen 103L</i>		Original Label Attached? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Manufacturer: <i>LIFO-68</i>
	External Markings (colors, stripes, id #s, etc.) / Warnings/Comments: <i>Good / white cylinders</i>		Waste Codes: <i>0001</i>	
	Dimensions (inches): Diameter: <i>1"</i> Length: <i>10"</i>		External Condition: <i>(Good)</i>	Physical State: <input type="checkbox"/> Liquefied Gas <input checked="" type="checkbox"/> Compressed Gas <input type="checkbox"/> Non-Pressurized Liquid
	Type/Pressure: <input checked="" type="checkbox"/> >500 psi <input type="checkbox"/> ≤500 psi	Weight: Gross: Tare: Net: <i>3</i>	<input checked="" type="checkbox"/> Pounds <input type="checkbox"/> Kilograms Valve Cap: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
	DOT Shipping Name: <i>Oxygen</i>	PIH: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, Hazard Zone:	Pressure Relief Device: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, Condition: <i>Good</i>	
	Valve Condition: <i>Good</i>	Visually Workable: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Outlet Threads Impaired: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Proper Valve for Cylinder: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N

2	Cylinder Contents & Concentration:		Original Label Attached? <input type="checkbox"/> Y <input type="checkbox"/> N	Manufacturer:
	External Markings (colors, stripes, id #s, etc.) / Warnings/Comments:		Waste Codes:	
	Dimensions (inches): Diameter: Length:		External Condition:	Physical State: <input type="checkbox"/> Liquefied Gas <input type="checkbox"/> Compressed Gas <input type="checkbox"/> Non-Pressurized Liquid
	Type/Pressure: <input type="checkbox"/> >500 psi <input type="checkbox"/> ≤500 psi	Weight: Gross: Tare: Net:	<input type="checkbox"/> Pounds <input type="checkbox"/> Kilograms Valve Cap: <input type="checkbox"/> Y <input type="checkbox"/> N	
	DOT Shipping Name:	PIH: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, Hazard Zone:	Pressure Relief Device: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, Condition:	
	Valve Condition:	Visually Workable: <input type="checkbox"/> Y <input type="checkbox"/> N	Outlet Threads Impaired: <input type="checkbox"/> Y <input type="checkbox"/> N	Proper Valve for Cylinder: <input type="checkbox"/> Y <input type="checkbox"/> N

3	Cylinder Contents & Concentration:		Original Label Attached? <input type="checkbox"/> Y <input type="checkbox"/> N	Manufacturer:
	External Markings (colors, stripes, id #s, etc.) / Warnings/Comments:		Waste Codes:	
	Dimensions (inches): Diameter: Length:		External Condition:	Physical State: <input type="checkbox"/> Liquefied Gas <input type="checkbox"/> Compressed Gas <input type="checkbox"/> Non-Pressurized Liquid
	Type/Pressure: <input type="checkbox"/> >500 psi <input type="checkbox"/> ≤500 psi	Weight: Gross: Tare: Net:	<input type="checkbox"/> Pounds <input type="checkbox"/> Kilograms Valve Cap: <input type="checkbox"/> Y <input type="checkbox"/> N	
	DOT Shipping Name:	PIH: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, Hazard Zone:	Pressure Relief Device: <input type="checkbox"/> Y <input type="checkbox"/> N If yes, Condition:	
	Valve Condition:	Visually Workable: <input type="checkbox"/> Y <input type="checkbox"/> N	Outlet Threads Impaired: <input type="checkbox"/> Y <input type="checkbox"/> N	Proper Valve for Cylinder: <input type="checkbox"/> Y <input type="checkbox"/> N

Date:	Prepared By:	Page of
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The electronic version of this document is the controlled version. Each user is responsible for ensuring that any document being used is the current version.



WASTE CHARACTERIZATION REPORT

Tracking # _____

I authorize EQ – The Environmental Quality Company to choose the appropriate facility and method of waste management from the technologies offered at the EQ facilities identified below.

<input type="checkbox"/> Michigan Disposal Waste Treatment Plant (Stabilization and Treatment)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 000 724 831
<input type="checkbox"/> Wayne Disposal, Inc. Site #2 Landfill (Hazardous & PCB Waste Landfill)	49350 N. I-94 Service Drive, Belleville, MI 48111 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # MID 048 090 633
<input type="checkbox"/> EQ Detroit, Inc. (Stabilization, Wastewater Treatment)	1923 Frederick Street, Detroit, MI 48211 Phone: 313-923-0080 Fax: 313-923-3375	EPA ID # MID 980 991 566
<input type="checkbox"/> EQ Ohio (Envirite of Ohio) (Stabilization and Treatment)	2050 Central Avenue, SE, Canton, OH 44707 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # OHD 980 568 992
<input type="checkbox"/> EQ Pennsylvania (Envirite of Pennsylvania) (Stabilization and Treatment)	730 Vogelsong Road, York, PA 17404 Phone: 800-592-5489 Fax: 800-592-5329	EPA ID # PAD 010 154 045
<input type="checkbox"/> EQ Resource Recovery, Inc. (Solvent Recycling, Fuel Blending, WW Treatment)	36345 Van Born Road, Romulus, MI 48174 Phone: 866-373-8357 Fax: 734-326-4033	EPA ID # MID 060 975 844
<input type="checkbox"/> EQ Florida, Inc. (Drum Consolidation, Labpack Decommissioning)	7202 East 8 th Ave, Tampa, FL 33619 Phone: 813-623-5463 Fax: 813-628-0842	EPA ID # FLD 981 932 494
<input type="checkbox"/> EQ Transfer & Processing (Drum Transfer/Universal Waste Handling)	2000 Ferry Street, Detroit, MI 48211 Phone: 313-923-0080 Fax: 313-922-8419	EPA ID # MIK 939 928 313
<input type="checkbox"/> EQ Indianapolis (Drum Transfer/Non-Hazardous Waste Processing)	4000 West 10 th Street, Indianapolis, IN 46222 Phone: 317-247-7160 Fax: 317-247-7170	EPA ID # IND 161 049 309
<input type="checkbox"/> EQ Atlanta (Drum Transfer/Non-Hazardous Waste Processing)	5600 Fulton Industrial Blvd SW, Atlanta, GA 30336 Phone: 404-494-3520 Fax: 404-494-3560	EPA ID # GAR 000 039 776
<input type="checkbox"/> EQ Augusta, Inc. (Wastewater Treatment)	3920 Goshen Industrial Blvd, Augusta, GA 30906 Phone: 706-771-9100 Fax: 706-771-9124	EPA ID # GAR 000 011 817

Please note, this profile should not be used for wastes destined to EQ Illinois (Envirite of Illinois). For more information, please contact our National Service Center at (800)592-5489.

Waste Common Name: Lab Packs

Section 1 – Generator & Customer Information

SIC/NAICS* _____	Internal Use Only: EQ Division _____
Generator EPA ID # <u>OHD004277273</u>	EQ Customer No. <u>50013</u>
Generator <u>THOMAS HARRIS FORGE</u>	Invoicing Company <u>EQ Detroit Lab Pack</u>
Facility Address <u>1400 EAST FIRST STREET</u>	Address <u>1923 Frederick Street</u>
City <u>DAYTON</u> State <u>OH</u> Zip <u>45403</u>	City <u>Detroit</u> State <u>MI</u> Zip <u>48211</u>
County _____	Country <u>Wayne</u>
Mailing Address _____	Invoicing Contact _____
City _____ State _____ Zip _____	Phone _____ Fax _____
Generator Contact _____	Technical Contact <u>Brittani Schell</u>
Title _____	Phone <u>313-347-1300</u> Fax _____
Phone _____ Fax _____	Mobile _____ Pager _____
*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.	E-mail _____

Section 2 – Shipping & Packaging Information

2.1) Shipping Volume & Frequency <input type="checkbox"/> One Time Only	2.4) Packaging (check all that apply) <input type="checkbox"/> d ¹) <input type="checkbox"/> d ²) <input type="checkbox"/> etc.)
2.2) DOT Shipping Name	
VARIES	
2.3) Is this waste surchar if yes, please attach a surchar Resource Guide.	d materials will be billed by the cubic yard, if a/cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.

Section 7 – Non-Hazardous Wastes

For a complete list of non-hazardous waste codes, please refer to Section 7 of the EQ Resource Guide

- 7.1) Is this a Michigan non-hazardous waste?
 7.2) Is this a Universal waste?
 7.3) Is this a Recyclable Common waste?
 7.4) Is this waste a recoverable product?
 7.5) Is this waste used oil as defined in 40 CFR 261.21?

VARIES

Please list applicable waste code:

If you answered 'yes' to questions 7.1 or 7.2, please attach the Waste Characterization Report/Manifest form in Section 7 of the EQ Resource Guide.

Section 8 – TSCA Information

- 8.1) What is the concentration of PCBs in the waste?

☐ None ☐ 0-5 ppm ☐ 6-49 ppm ☐ 50-499 ppm ☐ 500+ ppm

- 8.2) Does the waste contain PCB contamination?

No

If you answered "no" to 8.1 and 8.2, please

- 8.3) Has this waste been processed into a non-hazardous waste?

No

If yes, what was the concentration?

☐ 500+ ppm

- 8.4) Is the non-liquid PCB waste in the form of a solid?

No

- 8.5) Are you a PCB capacitor manufacturer?

No

- 8.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?

☐ N/A ☐ Yes ☐ No

VARIES

Section 9 – Clean Air Act Information

- 9.1) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD or 40 CFR, Part 264, Subpart CC (RCRA)? ☐ Yes ☐ No
 (Does the waste contain >500 ppm Volatile Organic Hazardous Air Pollutants – VOHAP's or Volatile Organic Compounds – VOC's?)

For a complete list of VOHAP's, please see Section 11 of the EQ Resource Guide.

- 9.2) Is the site, or waste, subject to RCRA Title II?

☐ No

- 9.3) Does this waste stream contain PCBs?

☐ No

If you answered "no" to 9.2, 9.3, and 9.4, please

- 9.4) Does the waste stream contain PCBs in 40 CFR 61, Subpart I?

Identified

- 9.5) Is the generating source of the waste a major source?

☐ No

- 9.6) Does the waste contain PCBs?

☐ No

For assistance in determining if a source is a major source, please refer to Section 9 of the EQ Resource Guide.

If you answered "no" to questions 9.2, 9.3, and 9.4, please

- 9.7) What is the TAB quantity for your facility?

mg/year

- 9.8) Does the waste contain >1.0 mg/kg total Benzene?

☐ Yes ☐ No

- 9.9) What is the total Benzene concentration in your waste?

Percent or ppmw.

(Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020, 8240, 8260, 602 and 624.)

*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.

VARIES

Section 10 – Fuel Blending Information

- 10.1) Is this waste intended for fuel blending?

*If yes, Heat value (BTU/lb.)

VARIES

Solids (%)

- 10.2) Is this waste intended for reclamation?

Required for all reclaim waste streams

Section 11 – Constituent Information

Please identify your waste constituents from these four categories: Underlying Hazardous Constituents (UHC's), Volatile Organic Hazardous Air Pollutants (VOHAP's), Volatile Organic Compounds (VOC's) and Toxic Release Inventory Constituents (TRI)

Constituent

VARIES

UHC?

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

Please see Section 11 of the EQ Resource Guide.

please refer to 40 CFR 372.65.

Section 12 – Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's Resource Team to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's Resource Team to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature

Printed Name

Company

Title

Date

The generator's signature MUST appear on the EQ Waste Characterization Report. If the generator has authorized a third party to certify this document, a written notice (on generator letterhead) must accompany this submittal. Although the EQ Resource Team is authorized to make certain modifications to the information provided on this form, the addition or removal of waste codes and waste constituents must be documented by the generator.

STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with the Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted; or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

Control of Operations

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

Identification of Waste

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

Non-Conforming Wastes

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

Customer Warranty - Acceptable Wastes

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

Customer Warranty - Title to Wastes

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

Customer Warranty - Compliance with Laws

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

Customer Warranty - Updating Information

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

Customer Indemnity

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

Clean Water LTD

Notice of Approval

Bill To:

2013-1 / ENVI_D
STEVE LETANY 309-3062
ENVIRONMENTAL QUALITY MGMT.
1800 CARRILLION BLVD
CINCINNATI, OH 45240

Generator:

700259606-1
Steve Renninger 513-260-7849
USEPA/ HARRIS THOMAS FORGE
1400 E. FIRST STREET
DAYTON, OH 45403

EPA ID: OHD004277273

Thank you for your submission of the clean Water LTD Waste Profile Form. We have evaluated your waste stream, and it has been approved for management at a fully-permitted TSDF. Listed below, and on the attached pages, please find the pertinent information for the proper transportation and disposal of the waste. Pricing is included along with a copy of the analysis (if applicable), standard terms and conditions, and container shipment requirements. By shipping under this approval, you agree to the price set forth in this approval. In addition, you may be subject to additional fees or rejection should the shipped waste

TSD Facility: CLEAN WATER DAYTON
Profile # / Approval #: AD62601 /
RCRA/EPA Waste Codes:

Authorized: 12/19/2012
Expires: 12/19/2013

DOT Description: Non-Hazardous/ Non Regulated Liquid

Product	Common Description	Price	Unit	Container	Min. Charge
RC-OIL-02-B	DECON WATER	\$0.14	GAL	TT 5000	

Optional Charges (if Applicable)

RINSE OUT SURCHARGE	\$200.00	EA
TRANSPORTATION PORTAL-TO-PORTAL (VAC SERVICES)	\$110.00	HR
MINIMUM CHARGE	\$200.00	DM
RECOVERY FEE (% OF TOTAL INVOICE)	\$0.09	EA
SOLIDS >2% (PER PERCENT)	\$0.02	GAL

All information, pricing, descriptions and quantities are accurate based on the analytical and profiles supplied by ENVIRONMENTAL QUALITY MGMT.. All pricing and descriptions on this notice of approval letter supersedes all preliminary or formal quotations prior to this notice of approval at Clean Water LTD.

I have read and understand the pricing information as well as the attached Terms and Conditions.

Customer Authorization: 

Title T+D Coordinator

Date: 12-19-12

Please sign and fax to Clean Water Ltd. at 937-268-9059. Clean Water Ltd. will not be able to schedule or accept this profile until we have received the above signature.

Sincerely,

HOUSE ACCOUNT

CLEAN WATER LIMITED

300 Cherokee Dr.
Dayton, OH 45417
OHD004274031
(800) 543-3670 Customer Service
(937) 268-9059 Fax
trader@cleanwaterltd.com

WASTE MATERIAL PROFILE

Thank you for choosing Clean Water Limited (CWL) to profile and review your waste stream. Please complete this profile for each waste stream for CWL to evaluate.

Please use the tab key to toggle between fields. For more information, please use the hyperlinks included for the specific regulations or visit us at www.cleanwaterltd.com for answers to common questions asked.

A: GENERATOR INFORMATION

USEPA/Harris Thomas Forge

Generator
1400 E. First St.
Site Address
26 W. Marin Luther King Dr.
Mailing Address
Steve Renninger
Contact
renninger.steven@epa.gov
Contact Email Address

SIC/NAICS Code
Dayton
City
Cincinnati
City
513-260-7849
Phone

OHD004277273

EPA ID
OH 45403
State ZIP
OH 45268
State ZIP
Fax

Alternate Email Address

B: BILLING INFORMATION

Environmental Quality Mgmt., Inc.

Billing Party
Same as above
Site Address
1800 Carillon Blvd
Mailing Address
Steve Letany - Technical Contact
Contact
sletany@eqm.com
Contact Email Address

SIC/NAICS Code
City
Cincinnati
City
513-543-3909
Phone

N/A
EPA ID

State ZIP
OH 45240
State ZIP
513-825-9728
Fax

Alternate Email Address

C: WASTE CHARACTERIZATION:

i. COMMON NAME OF THE WASTE: Decon Water

ii. GENERATING PROCESS DESCRIPTION: CERCLA cleanup of closed forge. Decon water from floors.

iii. IS THIS WASTE (Check all that apply):

	Yes	No		Yes	No
Spent Material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wastewater Treatment Sludge	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spill Material	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Radioactive	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Virgin Material	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Biohazard	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Labpack Material	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Polymerizable	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Off-Spec Product	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

iv. IS THIS WASTE SUBJECT TO RCRA REGULATIONS:

a. Listed RCRA hazardous waste (F, K, P, U-coded), if applicable specify below

b. Characteristic RCRA hazardous waste (D-coded), if applicable specify below

RCRA WASTE CODES

Choose an item.

Choose an item.

Choose an item.

Other codes not specified

RCRA SOURCE CODES

RCRA FORM CODES

c. If D009, is the total mercury concentration above 260 ppm?

d. If a 'D' code chosen above, does the waste contain any Underlying Hazardous Constituents (UHC) above Universal Treatment Standards (UTS)?

e. If yes to d. above, is the Land Disposal Restriction (LDR) included with this profile?

f. Does this waste contain dioxin or furan per 40 CFR 261.31?

v. IS THIS WASTE SUBJECT TO ANY OF THE FOLLOWING AIR REGULATIONS:

a. 40 CFR Part 61, Subpart FF (Benzene NESHAP)?

b. 40 CFR Part 63, Subpart F (SOCMI MACT)?

c. Process wastewaters required to comply with 40 CFR Part 63.132 – 63.147?

If yes, specify the applicable Subpart(s): Choose an item.

d. If yes to a., b. or c. above, is the generator's certification included with this profile?

vi. DOES THIS WASTE CONTAIN:

Asbestos
Polychlorinated Biphenyls (PCBs)
Hexavalent Chromium
Halogenated Organic Compounds
Volatile Organic Compounds >500 ppm
Volatile Organic Hazardous Air Pollutants >500 ppmw
(VOHAP as defined in 40 CFR Part 63, Subpart DD)

Yes No
☐ ☒
☐ ☒
☐ ☒
☐ ☒
☐ ☒
☐ ☒

☐ Friable ☐ Non-friable
Concentration, ppm _____
Concentration, ppm _____
Concentration, ppm _____
Concentration, ppm _____

D: COMPOSITION OF THE WASTE:

List all constituents. Total concentration must equal 100%. (Provide Material Safety Data Sheets or laboratory analysis).

Chemical/Compound	Conc.	Units	Chemical/Compound	Conc.	Units
<u>Water</u>	<u>98-10</u>	<input type="checkbox"/> ppm or <input checked="" type="checkbox"/> %			<input type="checkbox"/> ppm or <input type="checkbox"/> %
<u>Oil emulsion</u>	<u>0-2</u>	<input type="checkbox"/> ppm or <input checked="" type="checkbox"/> %			<input type="checkbox"/> ppm or <input type="checkbox"/> %
		<input type="checkbox"/> ppm or <input type="checkbox"/> %			<input type="checkbox"/> ppm or <input type="checkbox"/> %
		<input type="checkbox"/> ppm or <input type="checkbox"/> %			<input type="checkbox"/> ppm or <input type="checkbox"/> %
		<input type="checkbox"/> ppm or <input type="checkbox"/> %			<input type="checkbox"/> ppm or <input type="checkbox"/> %

Composition is based on: ☐ Generator Knowledge ☒ Total/Ultimate Analysis ☒ TCLP Analysis

E: PHYSICAL DATA:

Water %	<u>98-100</u>	Specific Gravity	<u>1</u>
Non-aqueous Liquid %	<u>0</u>	Number of Layers (Phases)	<u>2</u>
Oil %	<u>0</u>	Color	<u>cloudy</u>
Emulsion %	<u>0-2</u>	Flash Point, °F	<u>>200</u>
Solid %	<u>0</u>	Btu/lb	<u>N/A</u>
Gaseous %	<u>0</u>	pH	<u>6-8</u>
Chloride %	<u>0</u>		

Provide a description and intensity of waste material odors slight

F: PACKAGING/QUANTITY:

NON-BULK CONTAINERS: Specify (1) volume, (2) type, and (3) quantity and frequency of generation.

1) ☐ 1 gal ☐ 5 gal ☐ 15 gal ☐ 30 gal ☐ 55 gal ☐ Other _____
2) ☐ Drum ☐ Cubic yard ☐ Box ☐ Bag ☐ Tote ☐ Other _____
3) Quantity _____ Per: ☐ Month ☐ Quarter ☐ Year ☐ Once

BULK CONTAINERS: Specify (1) bulk vessel, (2) quantity units, and (3) quantity and frequency of generation.

1) ☒ Tanker ☐ Vac truck ☐ Roll-off ☐ Dump Trailer ☐ Closed-top ☐ Open-top
2) ☒ Gallons ☐ Pounds ☐ Yards ☐ Tons
3) Quantity 5,000 Per: ☐ Month ☐ Quarter ☐ Year ☐ Once

G: DOT SHIPPING INFORMATION: Enter the PROPER DOT shipping name from 49 CR 172.101 table.

Non-Hazardous/Non Regulated liquid

Hazard Class _____ UN/NA Code _____ PG _____ RQ: ☐ Yes ☐ No CLIN: _____

H: ATTACHMENTS: If attachments added, please specify the name of each document attached:

I: CERTIFICATION:

I hereby certify that all information submitted herein and all attachments are complete and accurate. All known and suspected hazards associated with this waste stream have been disclosed on this profile.

Printed Name RENN WOOD

Signature** [Signature]

Date 12/18/12

**Signatures other than the generator MUST submit an approved authorization letter from the generator in order to validate this profile.

Internal Use Only

Sales Rep: _____ Sales Date: _____ Process Code: _____
Trans Type Requested: _____ Route Truck _____ Vac Truck _____ Turbo Truck _____
Mileage: _____ Length of Hose Needed: _____

Requested Facility: Stony Hollow RDF☐ Unsure Profile Number: 4904800H☒ Check if there are multiple generator locations. Attach locations.☐ Renewal? Original Profile Number: _____**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: USEPA/Harris Thomas Forge
2. Site Address: 1400 E. First St
(City, State, ZIP) Dayton OH 45403
3. County: Montgomery
4. Contact Name: Steve Renninger
5. Email: renninger.steven@epa.gov
6. Phone: (513) 260-7849 7. Fax: _____
8. Generator EPA ID: _____ ☒ N/A
9. State ID: _____ ☒ N/A

C. MATERIAL INFORMATION

1. Common Name: Floor Sweepings
Describe Process Generating Material: ☐ See Attached
USEPA CERCLA Cleanup of former drop forge facility.
Material is being swept from the floor of all the buildings.
2. Material Composition and Contaminants: ☐ See Attached
- | | |
|----------------|---------|
| 1. Dust, dirt | 80-90 % |
| 2. Metal Fines | 10-20 % |
| 3. Rust | 10-20 % |
| 4. | |
| | ≥100% |
3. State Waste Codes: _____ ☒ N/A
4. Color: Grey/Black
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
6. Free Liquid Range Percentage: _____ to _____ ☒ N/A (Solid)
7. pH: _____ to _____ ☒ N/A (Solid)
8. Strong Odor: ☐ Yes ☒ No Describe: _____
9. Flash Point: ☐ <140°F ☐ 140°–199°F ☐ ≥200° ☒ N/A (Solid)

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

1. Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:
Attached 2 lab reports; floor sweepings analytical and floor sweepings total semi vols.
2. Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): STEVE RENNINGER Date: 11/13/12Title: OSCCompany: U.S. EPA**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: Environmental Quality Mangement, Inc.
2. Billing Address: 1800 Carillon Blvd
(City, State, ZIP) Cincinnati OH 45240
3. Contact Name: Steve Letany
4. Email: sletany@eqm.com
5. Phone: (513) 825-7500 6. Fax: (513) 825-9728
7. WM Hauled? ☒ Yes ☐ No
8. P.O. Number: TBD

D. REGULATORY INFORMATION

1. EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
2. State Hazardous Waste? ☐ Yes ☒ No
Code: _____
3. Excluded waste under 40 CFR 261.4 (a) or (b)? ☐ Yes* ☒ No
4. Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
5. Contains benzene and subject to Benzene NESHAP? ☐ Yes* ☒ No
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
7. CERCLA or State-mandated clean-up? ☒ Yes* ☐ No
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
***If Yes, see Addendum (page 2) for additional questions and space.**
9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
a. Regulated by 40 CFR 761? ☐ Yes ☐ No
b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
c. Were PCB imported into the US? ☐ Yes ☐ No
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
11. Contains Asbestos? ☐ Yes: Friable ☐ Yes: Non-Friable ☒ No

F. SHIPPING AND DOT INFORMATION

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 200
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
3. Container Type and Size: 20 CY Roll off
4. USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

May 2, 2012

Dear Notifier:

Enclosed is acknowledgment of your new EPA ID Number, along with the information we have on record for your site. Please verify that all information is correct. You must include this number on all correspondence, including shipping manifests and reports, as required by Ohio's hazardous waste laws. Once your regulated activity has ceased, please submit a signed request to deactivate the ID.

To support you in efforts to comply with Ohio's hazardous waste regulations, a number of information resources are available on Ohio EPA's Division of Materials and Waste Management (DMWM) website at <http://www.epa.ohio.gov/dhwm>. Click on "Answer Place" in the top banner of any Ohio EPA webpage to search for information on a wide variety of topics. If you can't find an answer to your inquiry, you can submit a question and get a response from Ohio EPA staff.

Don't forget that all large quantity generators must file an annual hazardous waste report with Ohio EPA no later than March 1st of each year, in accordance with Ohio laws. Information on this requirement may be accessed through DMWM's website. Under the "Quick Links" section, select "Annual Report" from the dropdown box. For specific annual report assistance, contact Mary Ann Silagy at MaryAnn.Silagy@epa.state.oh.us.

DMWM has an electronic news service to provide you with quick and timely updates on events and news related to hazardous waste activities in Ohio. If you haven't already, we encourage you to sign-up for this free service by clicking on "Electronic News Service" under the "Division Links" section of DMWM's home page.

DMWM also supports pollution prevention and waste minimization. Through pollution prevention you may be able to reduce the amount of waste your company generates and possibly reduce your regulatory requirements. Ohio EPA has helpful information about pollution prevention at the following website: <http://www.epa.ohio.gov/ocapp>.

Please contact DMWM at (614) 644-2621 if you have any questions regarding your EPA ID Number or how to comply with regulations.

Sincerely,

Brad Hauser
Notification Coordinator
Ohio EPA, Division of Materials and Waste Management

50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 644-3020
614 | 644-3184 (fax)
www.epa.ohio.gov

71400

Ohio EPA Division of Materials & Waste Management

RCRA Notification Report

FORMER HARRIS-THOMAS INDUSTRIES SITE

U.S. EPA ID Number: OHD004277273

Notification Receipt Date: 04/27/2012

FACILITY LOCATION ADDRESS

1400 E 1ST ST
DAYTON, OH 45403

MONTGOMERY COUNTY
Land Type is: Private

FACILITY CONTACT INFORMATION

STEVE RENNINGER
US EPA OSC
26 MARTIN LUTHER KING DR
CINCINNATI, OH 45403
Phone: 513-569-7539

RENNINGER.STEVEN@EPA.GOV

CURRENT OWNER

HARRIS-THOMAS INDUSTRIES
1400 E 1ST ST
DAYTON, OH 45403

Current owner type is: Private.

CURRENT OPERATOR

US EPA
26 MARTIN LUTHER KING DR
CINCINNATI, OH 45268

Current operator type is: Private.

HANDLER ACTIVITY INFORMATION

Generator

Large Quantity Generator (LQG) - Short-Term

Treatment, Storage, or Disposal Facility

Not a TSD Facility.

Hazardous Waste Transporter

Facility is not a transporter of hazardous waste.
Not a HW Transfer Facility.

Hazardous Waste Recycling

Facility is not a recycler of hazardous waste.

Underground Injection

Facility does not perform underground injection control.

Universal Waste

Not a Destination Facility for Universal Waste

Used Oil Handler

Facility is not a used oil transporter.

Facility is not a used oil transfer facility.

Facility is not an off-specification used oil burner.

Facility is not a used oil processor.

Facility is not a used oil re-refiner.

Facility is not a marketer who directs shipment of off-specification used oil nor who first claims the used oil meets the specifications.

Off-Site Receipt of Hazardous Waste

Facility doesn't receive HW from off-site.

NAICS CODES

332112 - NONFERROUS FORGING

WASTE CODES

D001 D002 D035

COMMENTS

AT THE REQUEST OF THE DAYTON FIRE DEPARTMENT AND OHIO EPA, THE HARRIS-THOMAS INDUSTRIES SITE WILL BE A REGION 5 US EPA-FUNDED TIME-CRITICAL REMOVAL ACTION BEGINNING IN MAY 2012.

CERTIFICATION

STEVE RENNINGER, US EPA OSC Signed: 04/26/2012

*****Please send Ohio EPA DMWM a letter requesting EPA ID inactivation once all HW has been shipped off-site and regulated activity has ceased.*****

John Sherrard

From: Steven Renninger <Renninger.Steven@epamail.epa.gov>
Sent: Monday, April 30, 2012 11:53 AM
To: sletany@eqm.com
Cc: John Sherrard
Subject: Fw: EPA ID Numbers

Generator ID #'s for Center Hill LF and Harris-Thomas Sites.

Steve Renninger, On-Scene Coordinator
U.S. EPA Region V
Emergency Response Branch
26 West Martin Luther King Drive
Cincinnati, OH 45268
Phone: 513-569-7539
Cell: 513-260-7849
email: renninger.steven@epa.gov

----- Forwarded by Steven Renninger/CI/USEPA/US on 04/30/2012 10:52 AM -----

From: "Hauser, Brad" <Brad.Hauser@epa.state.oh.us>
To: Steven Renninger/CI/USEPA/US@EPA
Date: 04/30/2012 09:49 AM
Subject: EPA ID Numbers

Hi Steve,

The US EPA ID Numbers you requested are as follow:

- 5656 Center Hill Ave, Cincinnati- OHR000167940
- 1400 E 1st St, Dayton- OHD004277273

Please feel free to contact me if you have any questions.

Sincerely,

Brad Hauser
Notification Coordinator
Ohio EPA, Division of Materials & Waste Management
614-644-1694
brad.hauser@epa.state.oh.us